ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

ಯಲಹಂಕ ವಲಯ

ಬೆಂಗಳೂರು-560092.

ಚೆಕ್ ಲಿಸ್ಟ್

ಕ್ರ. ಸಂ.	ವಿವರಗಳು	
1	ಕಾಮಗಾರಿ ಹೆಸರು'	Resurve Fund to Emergency Works like water supply, Desilting of drains, shoulders drains, maintenance of Culvets, drains etc,at Hegadenagara Sarrounding area Ward No 06 Byatarayanapura Sub Division
2	ಅಂದಾಜು ಮೊತ್ತ	**Rs. 15.00 Lakhs**
3	ಕಾಮಗಾರಿ ಅಯವ್ಯದಲ್ಲಿ ಸೇರ್ಪಡೆಯಾಗಿದೆಯೇ ?	ಹೌದು
4	ತಾಂತ್ರಿಕ ಮಂಜೂರಾರು ಸಂಖ್ಯೆ	TS/EE(BTP)/45/19-20 dt. 10.07.2019
5	ಆಡಳಿತ ಮಂಜೂರಾತಿ ಸಂಖ್ಯೆ	AS/CE(YNK)/54/19-20, dt. 10.07.2019
6	ಈ ಕಾಮಗಾರಿಯು ಈ ಹಿಂದಿನ ಕೌನ್ಸಿಲ್ ಅನುಮೋದನೆಗೊಂಡಿರುವ ದೃಢೀಕರಣ ಪತ್ರದ ನಕಲು	ಹೌದು
7	ಕಾಮಗಾರಿಯು ಕರ್ನಾಟಕ ಪಾರದರ್ಶಕ ನಿಯಮ 2000 ಹಾಗೂ ಸಂಬಂಧಿಸಿದ ಆದೇಶ ಮತ್ತು ಸುತ್ತೋಲೆಯಂತೆ ನಿರ್ವಹಿಸಲಾಗಿದೆಯೇ ?	ಹೌದು
8	ಕಾಮಗಾರಿಯನ್ನು ಕಾರ್ಯಗತ ಮಾಡಿರುವ ವಿಧಾನ	ಟೆಂಡರ್ :
9	ಗುತ್ತುಗೆದಾರರ ಹೆಸರು	**Sri. N. Lokanath Reddy**
10	ಕಾಮಗಾರಿಯ ಬಿಲ್ಲಿನ ಮೊತ್ತ ತಾಂತ್ರಿಕ ಮಂಜೂರಾತಿ ಹಾಗೂ ಆಡಳಿತಾತ್ಮಕ ಮಂಜೂರಾತಿ ಮೊತ್ತದ ಮಿತಿಯಲ್ಲಿ ಇದೆಯೇ?	ಹೌದು

16/12/2019

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

ಕಛೇರಿ ಪರಿಶೀಲನೆ

ಕಾಮಗಾರಿಯ ಬಿಲ್ಲನ್ನು ಪರಿಶೀಲಿಸಿರುತ್ತೆ ಇದರ ಮೊತ್ತ ರೂ. **11,38,386.00** ಗಳು ಗುತ್ತಿಗೆದಾರರಾದ **Sri. N. Lokanathreddy** ರವರಿಗೆ ಪಾವತಿ ಮಾಡಲು ಲೆಕ್ಕ ಶಾಖೆಗೆ ಕಡತವನ್ನು ರವಾನಿಸಿದೆ.

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಯಲಹಂಕ ವಲಯ, ಬೆಂಗಳೂರು-92.

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **1st & Final Bill** Date.....

...on: BBMP, Byatarayanapura Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Schedule Docket No. Head of Account:

Est.Cost: 15.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	**Resurve Fund to Emergency Works like water supply, Desilting of drains, shoulders drains, maintenance of Culvets, drains etc,at Hegadenagara Sarrounding area Ward No 06 Byatarayanapura Sub Division**
Name of Contractor and Full Address :	**Sri. N Lokanath Reddy, No. 05, 1st Main, 7th A Cross, Kaverinagara A Block, Kavalbyrasandra, Bangalore-32**
Reference to Agreement No	**BBMP/EE/BTP/WO/95/2019-20, Date: 17.09.2019**
Work Code:	**006-19-000055**

Certified that the measurements were taken by me on 16.12.2019 and recorded in Pages 426440-46 of measurement Book **No.** 4265/17-18 and that the work is satisfactorily executed.

N,LRedd

Contractor

Officer in charge of work

Certified that the measurement were taken by me on 16/12/2019 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **(P Code: P1771)**

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being .....percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	
b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7) Net amount due to or from Contractor adjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	

Contractor's Signature

N,LRedd

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

N,LRedd

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Descriptions	Unit
1	KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal th upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specification and direction of the Engineer-in-charge of the work	Cum
2	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specification and direction of the Engineer-in-charge of the work	Cum
3	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specification and direction of the Engineer-in-charge of the work	Sqm
4	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specification and direction of the Engineer-in-charge of the work	cum
5	KSRB 15.1.3: Providing FLush pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specification and direction of the Engineer-in-charge of the work	Sqm
6	Providing precast slab of 250mm thick including cost of all materials, labour, curing,transportation,loading ,unloading,etc. complete as per specification and direction of the Engineer-in-charge of the work	Sqm
7	1031 - Hire Charges of J.C.B Excavator including Operator and Fuel complete as per specification and direction of the Engineer-in-charge of the work	Day
8	1024 - Hire Charges of Tractor 50 HP including Operator and Fuel complete as per specification and direction of the Engineer-in-charge of the work	Day
9	Engaging Causal Labours (Unskilled mazdoor Heavy) complete as per specification and direction of the Engineer-in-charge of the work	Nos
10	Providing precast slab of 100 mm thick including cost of all materials, labour, curing,transportation,loading ,unloading,etc.,complete as per the direction of engineer in charge- Data rate complete as per specification and direction of the Engineer-in-charge of the work	Sqm
11	KSRRB M100-2. Loading and Unloading of stone boulders by manual means complete as per specification MORTH-100/chapter-1 complete as per specification and direction of the Engineer-in-Charge of the work	Cum
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Cum	-	-	45.35	100.00	4535.00	45.35	4535.00	
Cum	-	-	5.83	5000.00	29150.00	5.83	29150.00	
Sqm	-	-	19.44	5000.00	97200.00	19.44	97200.00	
cum	-	-	4.86	5000.00	24300.00	4.86	24300.00	
Sqm	-	-	32.40	200.00	6480.00	32.40	6480.00	
Sqm	-	-	32.40	5000.00	162000.00	32.40	162000.00	
Day	-	-	60	4000.00	240000.00	60.00	240000.00	
Day	-	-	100	2000.00	200000.00	100.00	200000.00	
Nos	-	-	750	400.00	300000.00	750.00	300000.00	
Sqm	-	-	36.00	2000.00	72000.00	36.00	72000.00	
Cum	-	-	45.35	60.00	2721.00	45.35	2721.00	
					1138386.00		**1138386.00**	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
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ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24